

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS13.COM @ 5AM		10/29/2012-11/04/2012		M T W T F . .		30	5	100.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:55 AM		SPA102912H	30	100.00			
10/30/2012	Tu	05:53 AM		SPA102912H	30	100.00			
10/31/2012	We	05:24 AM		SPA102912H	30	100.00			
11/01/2012	Th	05:41 AM		SPA102912H	30	100.00			
11/02/2012	Fr	05:28 AM		SPA102912H	30	100.00			
2	CBS13.COM @ 6AM		10/29/2012-11/04/2012		M T W T F . .		30	5	135.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		135.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:42 AM		SPA102912H	30	135.00			
10/30/2012	Tu	06:43 AM		SPA102912H	30	135.00			
10/31/2012	We	06:25 AM		SPA102912H	30	135.00			
11/01/2012	Th	06:58 AM		SPA102912H	30	135.00			
11/02/2012	Fr	06:15 AM		SPA102912H	30	135.00			
3	CBS THIS MORNING		10/29/2012-11/04/2012		M T W T F . .		30	5	145.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		145.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:55 AM		SPA102912H	30	145.00			
10/30/2012	Tu	07:24 AM		SPA102912H	30	145.00			
10/31/2012	We	08:24 AM		SPA102912H	30	145.00			
11/01/2012	Th	08:22 AM		SPA102912H	30	145.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 2 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	07:58 AM		SPA102912H	30	145.00			
4	THE PRICE IS RIGHT		10/29/2012-11/04/2012		M T W T F . .		30	4	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	09:59 AM		SPA102912H	30	675.00			
	10/30/2012	Tu	09:59 AM		SPA102912H	30	675.00			
	10/31/2012	We	10:30 AM		SPA102912H	30	675.00			
	11/02/2012	Fr	10:30 AM		SPA102912H	30	675.00			
5	LET'S MAKE A DEAL		10/29/2012-11/04/2012		M T W T F . .		30	5	450.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	08:58 AM		SPA102912H	30	450.00			
	10/30/2012	Tu	08:58 AM		SPA102912H	30	450.00			
	10/31/2012	We	08:59 AM		SPA102912H	30	450.00			
	11/01/2012	Th				30			450.00	Preempted
	11/01/2012	Th	10:59 AM	11/01/2012	SPA102912H	30	450.00	450.00		Makegood in 10:00:00-11:00:00
6	THE DOCTORS		10/29/2012-11/04/2012		M T W T F . .		30	4	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	02:41 PM		SPA102912H	30	540.00			
	10/30/2012	Tu	02:31 PM		SPA102912H	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 3 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	02:26 PM		SPA102912H	30	540.00			
	10/31/2012	We	02:48 PM		SPA102912H	30	540.00			
7	DR PHIL		10/29/2012-11/04/2012		M T W T F . .		30	4	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	03:56 PM		SPA102912H	30	540.00			
	10/30/2012	Tu	02:59 PM		SPA102912H	30	540.00			
	10/31/2012	We	03:12 PM		SPA102912H	30	540.00			
	10/31/2012	We	03:54 PM		SPA102912H	30	540.00			
10	CBS13 NEWS @ 4		10/29/2012-11/04/2012		M T W T F . .		30	3	355.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		3		355.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	04:12 PM		SPA102912H	30	355.00			
	11/01/2012	Th	04:51 PM		SPA102912H	30	355.00			
	11/02/2012	Fr	04:38 PM		SPA102912H	30	355.00			
11	CBS13 NEWS @ 5		10/29/2012-11/04/2012		M T W T F . .		30	2	1,440.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		2		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	05:26 PM		SPA102912H	30	1,440.00			
	11/02/2012	Fr	05:13 PM		SPA102912H	30	1,440.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	CBS13 NEWS @ 6	10/29/2012-11/04/2012	MTWTF..	30	3	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	3	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:16 PM		SPA102912H	30	1,440.00			
10/30/2012	Tu	06:25 PM		SPA102912H	30	1,440.00			
10/31/2012	We	06:27 PM		SPA102912H	30	1,440.00			
13	CBS13 NEWS @ 5PM (SUN)	10/29/2012-11/04/2012	.....S	30	1	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:23 PM		SPA102912H	30	1,440.00			
14	ENTERTAINMENT TONIGHT M-F	10/29/2012-11/04/2012	MTWTF..	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:28 PM		SPA102912H	30	1,800.00			
10/30/2012	Tu	06:55 PM		SPA102912H	30	1,800.00			
10/31/2012	We	06:55 PM		SPA102912H	30	1,800.00			
15	CSI: NY	10/29/2012-11/04/2012	....F..	30	1	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:59 PM		SPA102912H	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 5 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	BLUE BLOODS	10/29/2012-11/04/2012	....F..	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:32 PM		SPA102912H	30	4,500.00				
17	TWO BROKE GIRLS/MIKE & MOLLY	10/29/2012-11/04/2012	M.....	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M.....	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	08:12 PM		SPA102912H	30	9,000.00				
18	HAWAII FIVE-0	10/29/2012-11/04/2012	M.....	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M.....	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	09:51 PM		SPA102912H	30	5,850.00				
21	THE BIG BANG THEORY/TWO & 1/2 MEN	10/29/2012-11/04/2012	...T...	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		...T...	1	4,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	07:49 PM		SPA102912H	30	4,950.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 6 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	NAVY N.C.I.S.	10/29/2012-11/04/2012	. T . . . . .	30	1	7,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . . . . .	1	7,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:48 PM		SPA102912H	30	7,200.00			
23	NCIS: LOS ANGELES	10/29/2012-11/04/2012	. T . . . . .	30	1	7,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . . . . .	1	7,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:34 PM		SPA102912H	30	7,200.00			
24	PERSON OF INTEREST	10/29/2012-11/04/2012	. . . T . . .	30	1	6,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	6,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:39 PM		SPA102912H	30	6,750.00			
25	ELEMENTARY	10/29/2012-11/04/2012	. . . T . . .	30	1	6,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	6,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:48 PM		SPA102912H	30	6,750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
26	VEGAS	10/29/2012-11/04/2012	. T . . . . .		30	1	6,750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . . . . .	1		6,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:34 PM		SPA102912H	30	6,750.00			
27	CBS 13 10PM NEWS M-SU	10/29/2012-11/04/2012	M T W T F S S		30	7	2,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T W T F S S	7		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	10:58 PM		SPA102912H	30	2,700.00			
10/30/2012	Tu	10:51 PM		SPA102912H	30	2,700.00			
10/31/2012	We	10:13 PM		SPA102912H	30	2,700.00			
11/01/2012	Th	10:56 PM		SPA102912H	30	2,700.00			
11/02/2012	Fr	10:58 PM		SPA102912H	30	2,700.00			
11/03/2012	Sa	10:28 PM		SPA102912H	30	2,700.00			
11/04/2012	Su	10:28 PM		SPA102912H	30	2,700.00			
28	CBS13 NEWSRPT @ 11 (SAT)	10/29/2012-11/04/2012	. . . . . S .		30	1	630.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	11:24 PM		SPA102912H	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	CBS13 NEWSRPT @ 11 (SUN)	10/29/2012-11/04/2012	.....S	30	1	630.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:43 PM		SPA102912H	30	630.00			
30	COMICS UNLEASHED	10/29/2012-11/04/2012	MTWTF..	30	5	180.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	180.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	01:18 AM		SPA102912H	30	180.00			
10/30/2012	Tu	01:16 AM		SPA102912H	30	180.00			
10/31/2012	We	01:16 AM		SPA102912H	30	180.00			
11/01/2012	Th	01:24 AM		SPA102912H	30	180.00			
11/02/2012	Fr	01:16 AM		SPA102912H	30	180.00			
31	DAVID LETTERMAN	10/29/2012-11/04/2012	MTWTF..	30	5	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:56 PM		SPA102912H	30	900.00			
10/30/2012	Tu	11:26 PM		SPA102912H	30	900.00			
10/31/2012	We	11:57 PM		SPA102912H	30	900.00			
11/01/2012	Th	11:23 PM		SPA102912H	30	900.00			
11/02/2012	Fr	11:40 PM		SPA102912H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 9 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
32	FRASIER		10/29/2012-11/04/2012		MTWTF..		30	5	180.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		180.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	02:00 AM		SPA102912H	30	180.00			
10/30/2012	Tu	01:58 AM		SPA102912H	30	180.00			
10/31/2012	We	01:45 AM		SPA102912H	30	180.00			
11/01/2012	Th	01:43 AM		SPA102912H	30	180.00			
11/02/2012	Fr	01:58 AM		SPA102912H	30	180.00			
34	CBS13 NEWS @ 5		10/29/2012-11/04/2012		MTWTF..		30	1	1,440.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:20 PM		SPA102912H	30	1,440.00			
35	THE LATE LATE SHOW W/CRAIG FERGUS		10/29/2012-11/04/2012		MTWTF..		30	1	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:56 AM		SPA102912H	30	270.00			
36	CBS13 NEWS @ 4		10/29/2012-11/04/2012		MTWTF..		30	2	355.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		2		355.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:43 PM		SPA102912H	30	355.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 10 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	04:30 PM		SPA102912H	30	355.00			
37	THE LATE LATE SHOW W/CRAIG FERGUS		10/29/2012-11/04/2012		M T W T F . .		30	1	270.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	12:18 AM		SPA102912H	30	270.00			
38	ENTERTAINMENT THIS WEEK		10/29/2012-11/04/2012		. . . . . S .		30	1	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30				Credit
40	THE GOOD WIFE		10/29/2012-11/04/2012		. . . . . S		30	1	7,650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		7,650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	08:41 PM		SPA102912H	30	7,650.00			
41	SURVIVOR XXV: THE PHILLIPINES		10/29/2012-11/04/2012		. . W . . . .		30	1	6,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W . . . .		1		6,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	07:59 PM		SPA102912H	30	6,300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33419  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/29

Invoice Num: 1191-347743  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 11 of 11

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
42	05:00:00-05:00:00	11/01/2012-11/01/2012	. . . T . . .	30	6	0.00			
SPOTS AIRED IN ERROR DUE TO HURRICANE - DD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		6		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:30 AM		SPA102912H	30	0.00			
11/01/2012	Th	11:59 AM		SPA102912H	30	0.00			
11/01/2012	Th	02:29 PM		SPA102912H	30	0.00			
11/01/2012	Th	03:55 PM		SPA102912H	30	0.00			
11/01/2012	Th	06:44 PM		SPA102912H	30	0.00			
11/01/2012	Th	01:31 AM		SPA102912H	30	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		90		130,575.00		110,988.75	450.00	450.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing

130,575.00

Trade Value

0.00

Agency Commission

19,586.25

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

110,988.75

Warranty - We warrant the above broadcasts were made according to the official station log.